

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri CRSV. Murthy, Assistant Section Officer, Finance Department - Sanction of Medical reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No. 3838

Dated:19.10.2011

Read the following:

1. G.O. Ms. No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri CRVS. Murthy, Assistant Section Officer, Finance Department, dated:10.05.2011.
3. Memo.No.69/MR/OP.II/2011, Finance (OP-II) Department, dated: 19.05.2011.
4. Letter Rc.No.892/CDS/11 dated:22.09.2011 from Civil Surgeon Specialist, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri CRVS. Murthy, Assistant Section Officer, Finance Department has stated that she has incurred an amount of Rs.284/- towards his treatment for "Telma - AM" during the period of 25.04.2011 to 24.07.2011 at Civil Dispensary, A.P. Secretariat, Hyderabad and requested for reimbursement.

2. In the reference fourth read above the Civil Surgeon Specialist Civil Dispensary Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.284/- (Rupees Two Hundred and Eighty Four only).

3. Government after careful examination, hereby sanction, hereby sanction an amount of **Rs.284/- (Rupees Two Hundred and Eighty Four only)** to Sri CRVS. Murthy, Assistant Section Officer, Finance Department towards the expenditure incurred on his treatment for "Telma - AM" during the period of 25.04.2011 to 24.07.2011 at Civil Dispensary, A.P. Secretariat, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**